

## CTPAT Statement of Support

Exact Commerce USA, Inc. acquired their CTPAT certification from U.S. Customs & Border Protection in January of 2007.

Each employee of “The Exact Commerce Group” (to include Exact Commerce USA, Inc., Exact Wood China, Exact Wood Vietnam and Exact Commerce Enterprises Taiwan) is committed to following the best practices under the Minimum Security Criteria set forth by the CTPAT program.

As a participant in the CTPAT program, Exact Commerce USA, Inc. is committed to –

- Provide specific security guidelines and best practices to the employees of Exact Commerce USA and to the suppliers in the Exact Commerce USA supply chain
- Review and (if necessary) revise current security practices
- Investigate and report to the proper authorities
  - suspicious activity
  - evidence of container tampering
  - cyber security breach
- Provide a safe work environment for its employees
- Continue to support the world wide campaign to prevent terrorism, human smuggling, illegal weapons, drug trafficking and cyber attacks

Security is the responsibility of EACH employee and ALL of the chosen business partners of The Exact Commerce Group.

